

THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422

SAPC

COPY

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CUSTOMER CODE 033	CUST. REQ. NO.	CUSTOMER ORDER NO. & DATE	QUOTE NO.	NO. INV.	DATE RECEIVED	DATE ENTERED
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SHIP TO

THE PERKIN-ELMER CORP.  
PROJECTOR DIVISION  
P.O. BOX 68, RIDGEWAY STATION  
STAMFORD, CONNECTICUT

(007) 000

SUBJECT TO RENEGOTIATION

YES NO

SALES ORDER NO.

REQUESTED DELIVERY

ESTIMATED DELIVERY SCHEDULE

INVOICE NO. 03023

INVOICE DATE 11/5/56 DATE SHIPPED

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA	PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED	S. C.	PAR- TIAL	COMPLETE	CHARGES
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ITEM NO.	QUAN- TITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT
				Raw material, direct costs, direct labor, burden on direct labor G and A				
				Total to 9-30-56	\$2,888,343.13			
				Less previous Progress Billing thru 9/25/56	2,867,467.14			
				Progress Billing #31				\$20,875.99

CONTRACTING OFFICER

APPROVED BY

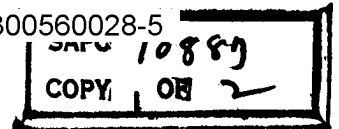
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11/26/56

THORIZED CERTIFYING OFFICER

PLEASE PAY LAST AMOUNT

Claims for shortage must be made within five days from receipt of goods. Goods will not be accepted for credit after 30 days from date of invoice.



November 7, 1956

SC-21-54

George:

Enclosed is our invoice 03023 covering a progress payment for Hycon for costs from September 25-30, 1956. A detailed breakdown of these costs is given below:

Raw material, purchased parts & outside processing	\$226.50
Direct Costs	(\$3,119.51)
Taxes	\$202.99
Direct Labor	\$10,226.25
Burden on Direct Labor	\$11,582.66
G & A	<u>\$1,757.10</u>
	\$20,875.99



Enc.

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